RESOLUTION NO. 24-0783

Karl Keith
MONTGOMERY COUNTY AUDITOR
SERVICE › INTEGRITY › INNOVATION

451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: May 7, 2024

LISTING OF PAYMENTS TO BE APPROVED ON: May 7, 2024

BCC Prelist Certification Report

Date May 7, 2024

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000236856	Optum Financial Inc (ACH)	4/30/2024	$5,345.64
PMT000236857	IDEXX Distribution Corp	4/30/2024	$39.10
PMT000236858	Brookville Rental Inc	4/30/2024	$239.90
PMT000236859	AT&T Corp	4/30/2024	$6,001.96
PMT000236860	Penn Veterinary Supply Inc	4/30/2024	$1,108.96
PMT000236861	TimeMark Inc	4/30/2024	$677.86
PMT000236862	Dayton Power & Light	4/30/2024	$81.28
PMT000236863	Dayton Power & Light	4/30/2024	$679.31
PMT000236864	Dayton Power & Light	4/30/2024	$832.37
PMT000236865	Dayton Power & Light	4/30/2024	$9,148.84
PMT000236866	Dayton Power & Light	4/30/2024	$30.61
PMT000236868	Dayton Power & Light	4/30/2024	$42.47
PMT000236869	Dayton Power & Light	4/30/2024	$171.48
PMT000236870	Dayton Power & Light	4/30/2024	$63.31
PMT000236871	Dayton Power & Light	4/30/2024	$666.27
PMT000236872	Dayton Power & Light	4/30/2024	$32.13
PMT000236873	Dayton Power & Light	4/30/2024	$6,487.93
PMT000236874	Dayton Power & Light	4/30/2024	$128.27
PMT000236875	Dayton Power & Light	4/30/2024	$50.39
PMT000236876	Dayton Power & Light	4/30/2024	$47.86
PMT000236877	Dayton Power & Light	4/30/2024	$31.44
PMT000236878	Dayton Power & Light	4/30/2024	$396.55
PMT000236879	Dayton Power & Light	4/30/2024	$365.50
PMT000236880	Dayton Power & Light	4/30/2024	$195.78
PMT000236881	Dayton Power & Light	4/30/2024	$113.05
PMT000236882	Dayton Stencil Works Co	4/30/2024	$103.15
PMT000236883	Engineers Club of Dayton	4/30/2024	$2,733.06

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000236884	Kroger Co	4/30/2024	$246.44
PMT000236885	Dayton Water Systems Inc	4/30/2024	$847.30
PMT000236886	Allied Supply Company Inc	4/30/2024	$470.03
PMT000236887	American Red Cross	4/30/2024	$726.00
PMT000236888	Carroll Wuertz Tire Co	4/30/2024	$108.71
PMT000236889	Carroll Wuertz Tire Co	4/30/2024	$108.71
PMT000236890	Pickrel Bros Inc	4/30/2024	$117.68
PMT000236892	Bowser Morner Inc	4/30/2024	$205.70
PMT000236893	Gardner-Tobin Inc	4/30/2024	$18.80
PMT000236894	Chapel Electric Company	4/30/2024	$2,235.00
PMT000236895	Sinclair Community College	4/30/2024	$1,494.36
PMT000236897	Merchants Security Service	4/30/2024	$2,288.00
PMT000236898	Beau Townsend Ford Inc	4/30/2024	$53.53
PMT000236899	Dayton Metal Door Inc	4/30/2024	$880.00
PMT000236900	Jefferson Regional Water	4/30/2024	$40.98
PMT000236901	Seim's Hardware & Welding LLC	4/30/2024	$497.52
PMT000236902	A Brown & Sons Nursery Inc	4/30/2024	$2,034.50
PMT000236904	Osburn Associates Inc	4/30/2024	$6,660.00
PMT000236905	D N D Uniforms Inc	4/30/2024	$160.80
PMT000236906	Megacity Fire Protection	4/30/2024	$55.00
PMT000236907	Mulchman	4/30/2024	$335.60
PMT000236908	Dayton Winfastener Co	4/30/2024	$337.79
PMT000236909	Security Fence Group Inc	4/30/2024	$883.88
PMT000236910	Wiggins Cleaning & Carpet Services Inc	4/30/2024	$1,728.87
PMT000236911	Arcadis Engineering Services Inc	4/30/2024	$4,057.50
PMT000236912	Pet Cremation Services Inc	4/30/2024	$94.00
PMT000236913	Cintas Corporation	4/30/2024	$30.66

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000236914	Cintas Corporation	4/30/2024	$1,058.88
PMT000236916	Miami Valley Interpreters LLC	4/30/2024	$357.00
PMT000236917	Bricker Graydon LLP	4/30/2024	$660.00
PMT000236918	Midwest Motor Supply Co Inc	4/30/2024	$139.02
PMT000236919	Montgomery County	4/30/2024	$19,871.78
PMT000236920	Pest Doctor Systems Inc	4/30/2024	$88.00
PMT000236922	WW Grainger Inc	4/30/2024	$191.24
PMT000236923	WW Grainger Inc	4/30/2024	$738.89
PMT000236924	McMaster-Carr Supply Co	4/30/2024	$1,298.94
PMT000236925	Government Finance Officers Assn	4/30/2024	$725.00
PMT000236926	Stericycle Inc	4/30/2024	$791.73
PMT000236927	Snap-on Tools	4/30/2024	$207.62
PMT000236928	Professional Service Industries Inc	4/30/2024	$1,327.50
PMT000236929	Gordon Food Service Inc	4/30/2024	$273.31
PMT000236930	Gordon Food Service Inc	4/30/2024	$75.05
PMT000236931	Gordon Food Service Inc	4/30/2024	$980.18
PMT000236932	Gordon Food Service Inc	4/30/2024	$421.86
PMT000236933	Gordon Food Service Inc	4/30/2024	$936.50
PMT000236934	Gordon Food Service Inc	4/30/2024	$955.52
PMT000236935	Gordon Food Service Inc	4/30/2024	$210.84
PMT000236936	Gordon Food Service Inc	4/30/2024	$68.99
PMT000236937	Gordon Food Service Inc	4/30/2024	$2,943.97
PMT000236938	Gordon Food Service Inc	4/30/2024	$1,130.35
PMT000236939	Election Systems & Software LLC	4/30/2024	$95.12
PMT000236940	Bob Barker Company Inc	4/30/2024	$976.80
PMT000236941	Home Depot Credit Services	4/30/2024	$95.76
PMT000236942	Home Depot Credit Services	4/30/2024	$46.82

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PMT000236943	FedEx	4/30/2024	$7.32
PMT000236944	Chem-Aqua Inc	4/30/2024	$410.60
PMT000236945	Amazon.com Inc	4/30/2024	$34.17
PMT000236946	Amazon.com Inc	4/30/2024	$215.58
PMT000236948	Amazon.com Inc	4/30/2024	$706.93
PMT000236952	Amazon.com Inc	4/30/2024	$126.98
PMT000236953	Amazon.com Inc	4/30/2024	$106.72
PMT000236954	Amazon.com Inc	4/30/2024	$59.99
PMT000236955	Environmental Systems Research Inst Inc	4/30/2024	$80,382.50
PMT000236956	Vestis Services LLC	4/30/2024	$29.85
PMT000236957	Vestis Services LLC	4/30/2024	$52.10
PMT000236958	Vestis Services LLC	4/30/2024	$29.85
PMT000236960	Burlington Coat Factory	4/30/2024	$985.67
PMT000236961	Murphy Tractor & Equipment Co	4/30/2024	$3,400.00
PMT000236962	Pitney Bowes Global	4/30/2024	$1,737.00
PMT000236963	Republic Services of Ohio Hauling LLC	4/30/2024	$165.94
PMT000236964	Phillips Feed Service Inc	4/30/2024	$805.39
PMT000236965	Ace Tree & Landscaping Co	4/30/2024	$2,500.00
PMT000236966	Airgas Inc	4/30/2024	$102.95
PMT000236967	Friends Service Company Inc	4/30/2024	$12.39
PMT000236968	Fishbeck	4/30/2024	$5,375.00
PMT000236969	Fishbeck	4/30/2024	$8,882.08
PMT000236970	Reed's Pharmacy	4/30/2024	$5,735.52
PMT000236971	Ed Broerman Heating & Cooling Inc	4/30/2024	$820.00
PMT000236972	Associated Hydro Excavating Inc	4/30/2024	$1,567.50
PMT000236973	Covius Holdings Inc	4/30/2024	$8,040.70
PMT000236974	Jacobs Engineering Group	4/30/2024	$575.00

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PMT000236975	Allison K. Mercier	4/30/2024	$318.59
PMT000236976	Brittany L. Robertson	4/30/2024	$1,444.52
PMT000236977	Shannon M. Gutierrez	4/30/2024	$746.38
PMT000236978	Aaron J. Spencer	4/30/2024	$105.46
PMT000236979	Cecilia Wilson	4/30/2024	$133.33
PMT000236980	Arcon Builders Ltd	4/30/2024	$32,292.00
PMT000236981	Christina M Downs	4/30/2024	$65.88
PMT000236983	Palmer Trucks Inc	4/30/2024	$1,729.11
PMT000236984	Palmer Trucks Inc	4/30/2024	$4,635.27
PMT000236985	Palmer Trucks Inc	4/30/2024	$516.35
PMT000236987	Fisher Auto Parts Inc	4/30/2024	$90.94
PMT000236988	Fisher Auto Parts Inc	4/30/2024	$90.94
PMT000236989	Travis L Nickell	4/30/2024	$416.30
PMT000236990	Chara Golz	4/30/2024	$25.00
PMT000236991	Fyda Freightliner Cincinnati Inc	4/30/2024	$320.80
PMT000236992	PJ Promotions LLC	4/30/2024	$1,118.00
PMT000236993	Millcraft Paper Company	4/30/2024	$38.58
PMT000236994	Rodney D Stanley	4/30/2024	$10.18
PMT000236995	Maria Hilderbran	4/30/2024	$274.83
PMT000236996	Genuine Parts Company	4/30/2024	$5.40
PMT000236997	Genuine Parts Company	4/30/2024	$16.50
PMT000236998	Genuine Parts Company	4/30/2024	$26.50
PMT000236999	Genuine Parts Company	4/30/2024	$54.47
PMT000237000	Genuine Parts Company	4/30/2024	$58.92
PMT000237001	Genuine Parts Company	4/30/2024	$63.47
PMT000237002	Genuine Parts Company	4/30/2024	$191.94
PMT000237003	Genuine Parts Company	4/30/2024	$152.33

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237004	Genuine Parts Company	4/30/2024	$140.37
PMT000237005	Genuine Parts Company	4/30/2024	$52.37
PMT000237006	Genuine Parts Company	4/30/2024	$53.99
PMT000237007	Genuine Parts Company	4/30/2024	$182.13
PMT000237008	Genuine Parts Company	4/30/2024	$33.54
PMT000237009	Genuine Parts Company	4/30/2024	$64.19
PMT000237010	Genuine Parts Company	4/30/2024	$18.00
PMT000237011	Genuine Parts Company	4/30/2024	$110.28
PMT000237012	Genuine Parts Company	4/30/2024	$7.64
PMT000237013	Genuine Parts Company	4/30/2024	$130.58
PMT000237014	Genuine Parts Company	4/30/2024	$217.31
PMT000237015	Genuine Parts Company	4/30/2024	$29.98
PMT000237016	Genuine Parts Company	4/30/2024	$179.80
PMT000237017	Genuine Parts Company	4/30/2024	$65.90
PMT000237018	Genuine Parts Company	4/30/2024	$407.17
PMT000237019	Genuine Parts Company	4/30/2024	$83.08
PMT000237021	Beck Consulting Inc	4/30/2024	$4,150.00
PMT000237022	Aryunna Hill	4/30/2024	$25.00
PMT000237024	Savannah Howard	4/30/2024	$25.00
PMT000237027	Destiny Henderson	4/30/2024	$250.00
PMT000237028	Antonia Dawson	4/30/2024	$250.00
PMT000237029	Cheyanne Alsept	4/30/2024	$250.00
PMT000237030	Brandon Rogers	4/30/2024	$250.00
PMT000237031	Raedale Stevens	4/30/2024	$300.00
PMT000237032	Josh Dison	4/30/2024	$250.00
PMT000237033	Kaden Schrimi-McComas	4/30/2024	$250.00
PMT000237034	Kaden Schrimi-McComas	4/30/2024	$25.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237035	JMJW LLC	4/30/2024	$1,200.00
PMT000237036	Jordan Deaton	4/30/2024	$25.00
PMT000237038	TERRI SAMPSON	4/30/2024	$500.00
PMT000237039	DEONTE TAYLOR	4/30/2024	$500.00
PMT000237103	Miami Valley RTA	5/2/2024	$2,387.63
PMT000237104	General Electric Capital Corp	5/2/2024	$199.52
PMT000237105	B & H Foto & Electronics Corp	5/2/2024	$22.50
PMT000237108	American Heart Association	5/2/2024	$1,250.00
PMT000237109	American Water Works Assn	5/2/2024	$229.00
PMT000237110	McKesson Medical-Surgical	5/2/2024	$18.96
PMT000237111	McKesson Medical-Surgical	5/2/2024	$92.64
PMT000237112	McKesson Medical-Surgical	5/2/2024	$1,397.82
PMT000237113	McKesson Medical-Surgical	5/2/2024	$318.24
PMT000237114	McKesson Medical-Surgical	5/2/2024	$2,546.83
PMT000237115	McKesson Medical-Surgical	5/2/2024	$18.96
PMT000237116	McKesson Medical-Surgical	5/2/2024	$94.62
PMT000237118	PNC Bank	5/2/2024	$2,000.00
PMT000237120	Penn Veterinary Supply Inc	5/2/2024	$46.60
PMT000237121	Aramark	5/2/2024	$22,424.32
PMT000237122	Equiparts Corporation	5/2/2024	$658.81
PMT000237123	Law Office of Lucas W Wilder	5/2/2024	$480.00
PMT000237124	Christopher Allen Smith Esq	5/2/2024	$2,475.00
PMT000237125	Thomas B Scott	5/2/2024	$990.00
PMT000237126	Michael R Booher	5/2/2024	$465.00
PMT000237127	Jean M Steigerwald Atty	5/2/2024	$1,237.50
PMT000237128	Jeffrey Hazlett Atty	5/2/2024	$600.00
PMT000237129	Jeffrey T Gramza	5/2/2024	$1,432.50

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237130	Charles A Claypool Atty	5/2/2024	$337.50
PMT000237131	Brent E Rambo Atty	5/2/2024	$165.00
PMT000237132	A Taste of Elegance	5/2/2024	$54.70
PMT000237133	Ohio Valley Audio Visual LLC	5/2/2024	$2,243.00
PMT000237134	David J Fierst	5/2/2024	$487.50
PMT000237135	Duke Energy	5/2/2024	$93.50
PMT000237136	Duke Energy	5/2/2024	$25.96
PMT000237137	Duke Energy	5/2/2024	$13.84
PMT000237138	Dayton Area Chamber of Commerce	5/2/2024	$5,000.00
PMT000237139	Dayton Power & Light	5/2/2024	$28,695.05
PMT000237140	Dayton Power & Light	5/2/2024	$28.93
PMT000237141	Dayton Power & Light	5/2/2024	$138.40
PMT000237142	Dayton Power & Light	5/2/2024	$4,527.18
PMT000237143	Dayton Power & Light	5/2/2024	$23.09
PMT000237144	Dayton Power & Light	5/2/2024	$189.86
PMT000237145	Dayton Power & Light	5/2/2024	$67.45
PMT000237146	Dayton Power & Light	5/2/2024	$16,047.83
PMT000237147	Dayton Power & Light	5/2/2024	$665.28
PMT000237148	Dayton Power & Light	5/2/2024	$78.42
PMT000237149	Dayton Power & Light	5/2/2024	$47.34
PMT000237150	Dayton Power & Light	5/2/2024	$212.00
PMT000237151	Dayton Power & Light	5/2/2024	$682.04
PMT000237152	Dayton Power & Light	5/2/2024	$116.36
PMT000237153	Dayton Power & Light	5/2/2024	$939.30
PMT000237154	Dayton Power & Light	5/2/2024	$2,596.65
PMT000237155	Dayton Power & Light	5/2/2024	$34.86
PMT000237156	Dayton Power & Light	5/2/2024	$54.08

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237157	Kroger Co	5/2/2024	$1,016.77
PMT000237158	M & R Electric Motor Service Inc	5/2/2024	$417.00
PMT000237159	Catholic Social Services	5/2/2024	$2,875.00
PMT000237160	University of Dayton	5/2/2024	$14,600.00
PMT000237161	University of Dayton	5/2/2024	$8,500.00
PMT000237162	Young Women's Christian Association	5/2/2024	$14,965.93
PMT000237163	Young Women's Christian Association	5/2/2024	$1,648.36
PMT000237164	Young Women's Christian Association	5/2/2024	$15,162.16
PMT000237165	Young Women's Christian Association	5/2/2024	$9,142.95
PMT000237166	Young Women's Christian Association	5/2/2024	$35,330.09
PMT000237167	Young Women's Christian Association	5/2/2024	$14,665.46
PMT000237168	Dorothy Lane Market Inc	5/2/2024	$204.00
PMT000237169	Senior Resource Connection	5/2/2024	$12,724.80
PMT000237170	Klosterman Baking Company	5/2/2024	$484.26
PMT000237171	BND Rentals Inc	5/2/2024	$603.40
PMT000237172	County Engineers Assn of Ohio	5/2/2024	$229.00
PMT000237173	County Engineers Assn of Ohio	5/2/2024	$229.00
PMT000237174	County Engineers Assn of Ohio	5/2/2024	$229.00
PMT000237176	Dakota Center Inc	5/2/2024	$3,043.75
PMT000237178	Graduate Service Inc	5/2/2024	$594.18
PMT000237179	APG Office Furnishings	5/2/2024	$2,007.44
PMT000237181	Gem City Key Shop Inc	5/2/2024	$9.00
PMT000237182	Buschur Enterprises Inc	5/2/2024	$206.00
PMT000237186	Merchants Security Service	5/2/2024	$18,356.00
PMT000237187	Daybreak Inc	5/2/2024	$22,151.19
PMT000237188	Bogin Patterson Ellis Slaton & Stump LLP	5/2/2024	$2,212.50
PMT000237189	OH Conference of Comm Development	5/2/2024	$350.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237190	Hirth Legal Group Inc	5/2/2024	$3,652.50
PMT000237191	Quality Tile & Drainage Systems LLC	5/2/2024	$618.00
PMT000237192	St Vincent de Paul Society District	5/2/2024	$240,522.50
PMT000237193	Ohio Mentor Inc	5/2/2024	$77,662.38
PMT000237194	Artemis Center	5/2/2024	$33,359.00
PMT000237196	Megacity Fire Protection	5/2/2024	$293.25
PMT000237197	Homefull	5/2/2024	$28,037.47
PMT000237198	Greater Dayton Volunteer Lawyers Project	5/2/2024	$3,145.42
PMT000237199	Ohio Assn of Magistrates	5/2/2024	$325.00
PMT000237200	Ohio Assn of Magistrates	5/2/2024	$325.00
PMT000237201	Dayton Bar Association	5/2/2024	$43.00
PMT000237202	Dayton Bar Association	5/2/2024	$43.00
PMT000237203	Dayton Bar Association	5/2/2024	$43.00
PMT000237204	County Treasurers Association of Ohio	5/2/2024	$300.00
PMT000237206	Treasurer State of Ohio	5/2/2024	$50.00
PMT000237207	Treasurer State of Ohio	5/2/2024	$221,969.02
PMT000237208	Treasurer State of Ohio	5/2/2024	$320.00
PMT000237209	Wright State Physicians Inc	5/2/2024	$1,666.67
PMT000237211	Doors Galore Inc	5/2/2024	$779.00
PMT000237212	OH Assn Municipal Co Court Clerks	5/2/2024	$250.00
PMT000237213	OH Assn Municipal Co Court Clerks	5/2/2024	$250.00
PMT000237214	OH Assn Municipal Co Court Clerks	5/2/2024	$250.00
PMT000237215	OH Assn Municipal Co Court Clerks	5/2/2024	$300.00
PMT000237216	Stratacache Inc	5/2/2024	$1,506.08
PMT000237217	Tom O Merritt Atty	5/2/2024	$3,255.00
PMT000237227	Vallone Law Offices	5/2/2024	$427.50
PMT000237229	Ohio Chief Probation Officers Association	5/2/2024	$2,450.00

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PMT000237230	Little Miami River Catering Co Inc	5/2/2024	$202.79
PMT000237231	Tradeshow Services Inc	5/2/2024	$11,725.00
PMT000237232	Cintas Corporation	5/2/2024	$101.10
PMT000237233	Cintas Corporation	5/2/2024	$195.66
PMT000237234	Cintas Corporation	5/2/2024	$30.66
PMT000237235	Cintas Corporation	5/2/2024	$256.74
PMT000237236	Roby Services Ltd	5/2/2024	$73.00
PMT000237238	Miami Valley Interpreters LLC	5/2/2024	$314.00
PMT000237240	Bricker Graydon LLP	5/2/2024	$1,972.00
PMT000237241	Warren County	5/2/2024	$33.00
PMT000237242	Warren County	5/2/2024	$32.00
PMT000237243	Montgomery County	5/2/2024	$28,854.87
PMT000237245	City of Dayton	5/2/2024	$621.61
PMT000237246	City of Dayton	5/2/2024	$596.60
PMT000237247	City of Dayton	5/2/2024	$587.51
PMT000237248	Greene County	5/2/2024	$29.00
PMT000237249	Greene County	5/2/2024	$300,000.00
PMT000237250	City of Kettering	5/2/2024	$19,662.57
PMT000237251	City of Kettering	5/2/2024	$11,874.71
PMT000237252	City of Vandalia	5/2/2024	$52.99
PMT000237253	Madison County Sheriff's Office	5/2/2024	$17.68
PMT000237254	Madison County Sheriff's Office	5/2/2024	$17.68
PMT000237255	Mcpc Inc	5/2/2024	$10,944.00
PMT000237256	Mcpc Inc	5/2/2024	$24.00
PMT000237257	Southland Medical LLC	5/2/2024	$1,158.14
PMT000237258	Applied Industrial Tech	5/2/2024	$38.80
PMT000237259	Applied Industrial Tech	5/2/2024	$67.52

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237260	Koenig Equipment Inc	5/2/2024	$10.73
PMT000237261	Koenig Equipment Inc	5/2/2024	$68.04
PMT000237262	Koenig Equipment Inc	5/2/2024	$164.45
PMT000237263	Koenig Equipment Inc	5/2/2024	$14.19
PMT000237264	Legal Aid of Western Ohio	5/2/2024	$14,203.87
PMT000237266	Kiesler Police Supply Inc	5/2/2024	$21,540.90
PMT000237267	Tank Industry Consultants	5/2/2024	$8,484.39
PMT000237268	Pest Doctor Systems Inc	5/2/2024	$109.77
PMT000237269	Pest Doctor Systems Inc	5/2/2024	$32.45
PMT000237270	Vectren Energy Delivery of OH Inc	5/2/2024	$252.88
PMT000237271	Vectren Energy Delivery of OH Inc	5/2/2024	$592.23
PMT000237272	Vectren Energy Delivery of OH Inc	5/2/2024	$561.36
PMT000237273	Vectren Energy Delivery of OH Inc	5/2/2024	$1,439.35
PMT000237274	Vectren Energy Delivery of OH Inc	5/2/2024	$90.79
PMT000237275	Vectren Energy Delivery of OH Inc	5/2/2024	$152.48
PMT000237276	Robert Alan Brenner LLC	5/2/2024	$4,335.00
PMT000237277	WW Grainger Inc	5/2/2024	$133.63
PMT000237278	WW Grainger Inc	5/2/2024	$38.40
PMT000237279	WW Grainger Inc	5/2/2024	$491.94
PMT000237280	WW Grainger Inc	5/2/2024	$27.16
PMT000237281	Government Finance Officers Assn	5/2/2024	$150.00
PMT000237282	Government Finance Officers Assn	5/2/2024	$150.00
PMT000237283	United Parcel Service	5/2/2024	$32.90
PMT000237284	United Parcel Service	5/2/2024	$32.90
PMT000237285	Brinks Incorporated	5/2/2024	$1,354.00
PMT000237287	Morgan Services Inc	5/2/2024	$180.03
PMT000237288	Morgan Services Inc	5/2/2024	$412.17

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PMT000237289	Quill Corporation	5/2/2024	$28.89
PMT000237290	K-Log Inc	5/2/2024	$3,971.62
PMT000237291	CDW Government Inc	5/2/2024	$72,084.26
PMT000237293	Gordon Food Service Inc	5/2/2024	$1,211.41
PMT000237294	Gordon Food Service Inc	5/2/2024	$150.15
PMT000237295	Alro Steel Corporation	5/2/2024	$964.88
PMT000237296	Associated Sales & Bag Company	5/2/2024	$107.68
PMT000237297	McKesson Medical-Surgical	5/2/2024	$15,597.95
PMT000237298	Carol J Holm Atty	5/2/2024	$322.50
PMT000237299	National Center For State Courts	5/2/2024	$625.00
PMT000237300	National Center For State Courts	5/2/2024	$795.00
PMT000237301	Public Risk Management Association	5/2/2024	$695.00
PMT000237302	Government Scientific Source Inc	5/2/2024	$252.15
PMT000237303	Pipette Repair Service Inc	5/2/2024	$1,114.00
PMT000237304	Bob Barker Company Inc	5/2/2024	$184.82
PMT000237305	Home Depot Credit Services	5/2/2024	$951.04
PMT000237306	Home Depot Credit Services	5/2/2024	$78.57
PMT000237307	Home Depot Credit Services	5/2/2024	$9.97
PMT000237308	Home Depot Credit Services	5/2/2024	$27.65
PMT000237309	ThyssenKrupp Elevator Corp	5/2/2024	$713.75
PMT000237310	St of Tennessee Dept of Health & Vital Stats	5/2/2024	$15.00
PMT000237311	FedEx	5/2/2024	$443.35
PMT000237312	FedEx	5/2/2024	$215.10
PMT000237313	FedEx	5/2/2024	$17.34
PMT000237314	Graci Fratellos LLC	5/2/2024	$242.75
PMT000237315	Occupational Health Centers	5/2/2024	$132.00
PMT000237317	Amazon.com Inc	5/2/2024	$350.20

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PMT000237318	Amazon.com Inc	5/2/2024	$79.95
PMT000237319	Amazon.com Inc	5/2/2024	$119.00
PMT000237320	Amazon.com Inc	5/2/2024	$132.25
PMT000237321	Amazon.com Inc	5/2/2024	$303.50
PMT000237322	Amazon.com Inc	5/2/2024	$48.45
PMT000237323	Amazon.com Inc	5/2/2024	$42.98
PMT000237324	Amazon.com Inc	5/2/2024	$46.11
PMT000237325	Amazon.com Inc	5/2/2024	$54.95
PMT000237326	Amazon.com Inc	5/2/2024	$12.38
PMT000237327	Amazon.com Inc	5/2/2024	$109.50
PMT000237328	Amazon.com Inc	5/2/2024	$262.23
PMT000237329	Amazon.com Inc	5/2/2024	$204.29
PMT000237330	Amazon.com Inc	5/2/2024	$53.89
PMT000237331	Amazon.com Inc	5/2/2024	$124.95
PMT000237332	Amazon.com Inc	5/2/2024	$156.97
PMT000237333	Vestis Services LLC	5/2/2024	$36.30
PMT000237334	Vestis Services LLC	5/2/2024	$41.63
PMT000237335	Big Brothers Big Sisters of Gtr Miami Valley	5/2/2024	$2,176.59
PMT000237336	Safemark Title Agency Inc	5/2/2024	$978.00
PMT000237337	Ohio Medical Career Center	5/2/2024	$3,025.00
PMT000237338	Cristy Oakes Atty	5/2/2024	$1,327.50
PMT000237339	Securitas Technology Corp	5/2/2024	$3,270.65
PMT000237341	Patterson Veterinary Supply Inc	5/2/2024	$729.08
PMT000237342	Manning Law Firm LLC	5/2/2024	$517.50
PMT000237343	John Pinard	5/2/2024	$555.00
PMT000237344	Connie Klayko	5/2/2024	$1,035.00
PMT000237345	A-1 Trophy Co	5/2/2024	$143.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237346	UCT LLC	5/2/2024	$591.42
PMT000237347	Ohio Business College Truck Driving Academy	5/2/2024	$16,500.00
PMT000237348	ICP Inc	5/2/2024	$20,449.87
PMT000237349	Rose Law Office LLC	5/2/2024	$9,742.50
PMT000237350	US Food Inc	5/2/2024	$3,871.05
PMT000237351	US Food Inc	5/2/2024	$1,969.39
PMT000237352	Prairie Farms Dairy Inc	5/2/2024	$251.70
PMT000237353	Prairie Farms Dairy Inc	5/2/2024	$629.69
PMT000237354	Prairie Farms Dairy Inc	5/2/2024	$531.55
PMT000237355	Prairie Farms Dairy Inc	5/2/2024	$629.69
PMT000237356	CNE Gas Holdings	5/2/2024	$3,303.60
PMT000237357	CNE Gas Holdings	5/2/2024	$915.98
PMT000237358	CNE Gas Holdings	5/2/2024	$3,477.38
PMT000237359	CNE Gas Holdings	5/2/2024	$4,256.64
PMT000237360	CNE Gas Holdings	5/2/2024	$2,246.20
PMT000237361	CNE Gas Holdings	5/2/2024	$5,522.20
PMT000237363	Fertilizer Dealer Supply Inc	5/2/2024	$28.59
PMT000237364	Barnes Law LLC	5/2/2024	$1,996.40
PMT000237365	Anthony VanNoy Inc	5/2/2024	$832.50
PMT000237366	Mid America Land Title Agency Inc	5/2/2024	$1,400.00
PMT000237367	Germain of Beavercreek I LLC	5/2/2024	$47.57
PMT000237368	Jacob A Kovach Law Co LPA	5/2/2024	$1,530.00
PMT000237369	Miller Westwood & Brush LLP	5/2/2024	$600.00
PMT000237370	Ryan Martin	5/2/2024	$1,890.00
PMT000237371	MNJ Technologies Direct Inc	5/2/2024	$4,063.00
PMT000237372	IRG Dayton II LLC	5/2/2024	$14,138.62
PMT000237373	eScribers	5/2/2024	$616.01

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237374	Heart at Hearth	5/2/2024	$16,665.00
PMT000237375	Mercedes Medical LLC	5/2/2024	$485.72
PMT000237376	Lennen Law LLC	5/2/2024	$277.50
PMT000237377	Mark H Rapier	5/2/2024	$2,152.20
PMT000237378	Second Chance Dayton Group Home	5/2/2024	$115,650.00
PMT000237379	West Ohio Community Action Partnership	5/2/2024	$10,165.20
PMT000237382	Donald L Crews	5/2/2024	$1,390.00
PMT000237383	Anne Harvey Law LLC	5/2/2024	$285.00
PMT000237384	Blue 360 Media LLC	5/2/2024	$362.44
PMT000237385	PFC Products Inc	5/2/2024	$1,966.00
PMT000237386	SLMP LLC	5/2/2024	$1,889.29
PMT000237388	Friends of Levitt Pavilion Dayton	5/2/2024	$1,667.00
PMT000237389	Midwest Security Services Inc	5/2/2024	$34.95
PMT000237390	Donta's Peak	5/2/2024	$5,265.00
PMT000237392	Davies Law LLC	5/2/2024	$1,207.50
PMT000237394	Jane E Beach	5/2/2024	$5,422.50
PMT000237396	Ohio Polygraph Services LLC	5/2/2024	$400.00
PMT000237397	Gloria A. Washington	5/2/2024	$28.14
PMT000237398	Stacia R. Burlingame-Averill	5/2/2024	$254.00
PMT000237399	Rosemary D. Carr	5/2/2024	$20.77
PMT000237400	Shawna L. Hill	5/2/2024	$154.03
PMT000237401	Lori L. Lindeman	5/2/2024	$241.87
PMT000237402	Charles Mathew Crutcher	5/2/2024	$138.02
PMT000237403	Annie B. Williams	5/2/2024	$115.64
PMT000237404	Dea Anna Buell	5/2/2024	$77.05
PMT000237405	Shelly Aggarwal	5/2/2024	$978.20
PMT000237406	Regina A. Howell	5/2/2024	$618.41

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PMT000237407	Darren Staten	5/2/2024	$194.97
PMT000237408	Charity M. Hasting	5/2/2024	$316.55
PMT000237409	Mary Beth Ryan	5/2/2024	$72.36
PMT000237410	Elizabeth A Rainer	5/2/2024	$727.08
PMT000237411	Nakeyia N. Allen	5/2/2024	$543.50
PMT000237412	Joseph E Archuleta	5/2/2024	$817.87
PMT000237413	Michelle L Niedermier	5/2/2024	$138.02
PMT000237414	Michael Allen Newsom	5/2/2024	$56.15
PMT000237415	Linda E. White	5/2/2024	$258.62
PMT000237416	Terri L. Lanier	5/2/2024	$14.74
PMT000237417	Kenneth W. Boutwell	5/2/2024	$133.46
PMT000237418	John S. Mcmanus	5/2/2024	$1,187.06
PMT000237419	Ulrich W Rose	5/2/2024	$16.76
PMT000237444	Council for Community Outreach & Development	5/2/2024	$1,777.26
PMT000237446	Dependable Hydraulics LLC	5/2/2024	$1,575.00
PMT000237447	Valerie Sargent-Wood Law LLC	5/2/2024	$1,087.50
PMT000237449	United Way of the Greater Dayton Area	5/2/2024	$1,750.00
PMT000237451	Justin K Wade	5/2/2024	$490.63
PMT000237452	REJIS Commission	5/2/2024	$303,164.00
PMT000237453	Terry Correll Inc	5/2/2024	$738.00
PMT000237454	Steven T Wright	5/2/2024	$367.37
PMT000237455	County of Preble	5/2/2024	$12.00
PMT000237456	Butler County Ohio	5/2/2024	$80.00
PMT000237458	Fisher Auto Parts Inc	5/2/2024	$230.51
PMT000237460	Cameron Speare	5/2/2024	$221.10
PMT000237462	Ross Media Solutions	5/2/2024	$400.00
PMT000237463	Van Gundy Law LLC	5/2/2024	$1,740.00

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PMT000237464	PJ Promotions LLC	5/2/2024	$848.14
PMT000237465	Amy Bailey	5/2/2024	$502.50
PMT000237466	National Legal Aid Defender Assn	5/2/2024	$15,000.00
PMT000237471	Jenifer Wilhelm	5/2/2024	$3,292.50
PMT000237473	Alliant Insurance Services Inc	5/2/2024	$94,888.00
PMT000237475	Genuine Parts Company	5/2/2024	$54.47
PMT000237476	Genuine Parts Company	5/2/2024	$84.90
PMT000237477	Genuine Parts Company	5/2/2024	$21.85
PMT000237478	Genuine Parts Company	5/2/2024	$51.15
PMT000237479	Genuine Parts Company	5/2/2024	$40.68
PMT000237480	Genuine Parts Company	5/2/2024	$383.84
PMT000237481	Ashley R Clark	5/2/2024	$593.29
PMT000237482	Melissa Berry	5/2/2024	$4,191.89
PMT000237483	Robin Traywick	5/2/2024	$1,035.00
PMT000237486	The Law Office of Arkesha Sellers	5/2/2024	$2,125.00
PMT000237487	New England Food Brokerage Inc	5/2/2024	$1,378.15
PMT000237488	Tiba LLC	5/2/2024	$520.00
PMT000237491	Austin Wells	5/2/2024	$300.00
PMT000237493	The CMW Law Firm LLC	5/2/2024	$457.50
PMT000237494	Amanda J Balow	5/2/2024	$262.52
PMT000237496	Valley Law LLC	5/2/2024	$2,422.50
PMT000237498	Law Office of Marcie S Sherman LLC	5/2/2024	$2,437.50
PMT000237499	Jessica Andress	5/2/2024	$2,812.50
PMT000237500	Morgan McConnell	5/2/2024	$2,415.00
PMT000237501	Bradley Baldwin	5/2/2024	$3,802.50
PMT000237502	AC Branch Holdings LLC	5/2/2024	$125.00
PMT000237503	Brandon Norton	5/2/2024	$1,328.46

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237504	Melanie Zimmerman	5/2/2024	$105.06
PMT000237506	Emiko Law Firm LLC	5/2/2024	$1,275.00
PMT000237509	CoolVu of Dayton	5/2/2024	$269.25
PMT000237510	Grand Place Senior Housing LP	5/2/2024	$135,000.00
PMT000237511	Eleik Henderson	5/2/2024	$250.00
PMT000237512	Josh Dison	5/2/2024	$400.00
PMT000237513	Jaylin Hart	5/2/2024	$25.00
PMT000237514	Kaden Schrimi-McComas	5/2/2024	$300.00
PMT000237515	Patricia Stinson	5/2/2024	$1,000.00
PMT000237516	Desiray Walters	5/2/2024	$250.00
PMT000237517	Desiray Walters	5/2/2024	$250.00
PMT000237518	Kelsey Grove	5/2/2024	$250.00
PMT000237519	Kevon Griffin	5/2/2024	$250.00
PMT000237520	Kevon Griffin	5/2/2024	$400.00
PMT000237521	Stephen L & Karen Sue Spitler, Trustees of	5/2/2024	$305,414.00
PMT000237522	An'niya Walker	5/2/2024	$250.00
PMT000237523	Austin Scheel	5/2/2024	$250.00
PMT000237525	Angel Reine	5/2/2024	$550.00
PMT000237527	LILIA CRANE	5/2/2024	$6.00
PMT000237528	MONICA JAENS	5/2/2024	$6.00
PMT000237529	DANIELLE CRIST C/O WALMART	5/2/2024	$6.00
PMT000237530	DANIELLE CRIST C/O WALMART	5/2/2024	$6.00
PMT000237531	FAITH WARD	5/2/2024	$6.00
PMT000237532	EMILY GREGG	5/2/2024	$6.00
PMT000237533	GABRIEL HARRIS -WEBSTER	5/2/2024	$6.00
PMT000237534	ETHAN COX	5/2/2024	$6.00
PMT000237535	JAMES C. MANG	5/2/2024	$6.00

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PMT000237536	DONITA MURRAY	5/2/2024	$6.00
PMT000237537	LATOYA JOHNSON	5/2/2024	$6.00
PMT000237538	PARENT OR GUARDIAN OF ANIYA JOHNSON	5/2/2024	$6.00
PMT000237539	JOHN MCGEE	5/2/2024	$6.00
PMT000237540	PENNY ALLEN	5/2/2024	$6.00
PMT000237541	PARENT OR GUARDIAN OFKAYLYNE PIERCE	5/2/2024	$6.00
PMT000237542	ALEXIS WORKS	5/2/2024	$6.00
PMT000237543	JERRY WLLIAMS	5/2/2024	$6.00
PMT000237544	ANGEL WALKER	5/2/2024	$6.00
PMT000237545	DOROTHY BOYCE	5/2/2024	$6.00
PMT000237546	SIERRA PENNINGTON	5/2/2024	$6.00
PMT000237547	JOHNNY MCCLUSKEY	5/2/2024	$6.00
PMT000237548	DORIS DANIELS	5/2/2024	$6.00
PMT000237549	TERRIE MURPHY	5/2/2024	$6.00
PMT000237550	TAMARA MATTHEWS	5/2/2024	$6.00
PMT000237551	MESEANDA POSTWAY	5/2/2024	$6.00
PMT000237552	JOAN WILLIAMS	5/2/2024	$6.00
PMT000237553	CYEITA BLACK	5/2/2024	$6.00
PMT000237554	MARY LOVELACE	5/2/2024	$6.00
PMT000237555	RONDA NEWBERRY	5/2/2024	$6.00
PMT000237556	GENE COLE	5/2/2024	$10.00
PMT000237557	BOBBY SERENO	5/2/2024	$6.00
PMT000237558	SHIRLEY ROWE	5/2/2024	$6.00
PMT000237559	CAROLYN WA;KER	5/2/2024	$6.00
PMT000237560	JEANNE MERABU	5/2/2024	$6.00
PMT000237561	SONYA BROWN	5/2/2024	$6.00

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PMT000237562	ASHLEY DAVIDSON	5/2/2024	$6.00
PMT000237563	DANNY DAVIDSON	5/2/2024	$6.00
PMT000237564	DONALD BROWN	5/2/2024	$6.00
PMT000237565	MARCUS MCCOY	5/2/2024	$6.00
PMT000237566	JAY STIDHAM PRESSON C/O OFFICER PRESSON	5/2/2024	$6.00
PMT000237567	JEFFREY SMITH	5/2/2024	$6.00
PMT000237568	PARENT OR GUARDIAN OF ZAKRYERRAH SANDERS	5/2/2024	$6.00
PMT000237569	CHRISHELL SANDERS	5/2/2024	$6.00
PMT000237570	Standard Insurance Company	5/2/2024	$240,975.57
PMT000237571	CDM Smith Inc	5/3/2024	$10,390.24
PMT000237574	Miami Valley RTA	5/3/2024	$2,500.00
PMT000237575	Global Equipment Company	5/3/2024	$415.99
PMT000237578	McKesson Medical-Surgical	5/3/2024	$84.50
PMT000237579	PNC Bank	5/3/2024	$11,221.58
PMT000237580	Aramark	5/3/2024	$154.83
PMT000237581	Aramark	5/3/2024	$400.54
PMT000237582	Law Office of Lucas W Wilder	5/3/2024	$240.00
PMT000237583	Candi S Rambo Atty	5/3/2024	$360.00
PMT000237584	David J Fierst	5/3/2024	$412.50
PMT000237585	Dayton Power & Light	5/3/2024	$5,736.87
PMT000237587	Dayton Power & Light	5/3/2024	$2,022.14
PMT000237588	Dayton Power & Light	5/3/2024	$659.53
PMT000237590	Kroger Co	5/3/2024	$181.36
PMT000237591	Allied Supply Company Inc	5/3/2024	$67.44
PMT000237592	Goodwill Industry of the Miami Valley	5/3/2024	$1,800.00
PMT000237593	Goodwill Industry of the Miami Valley	5/3/2024	$8,013.60

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PMT000237594	Young Women's Christian Association	5/3/2024	$7,103.35
PMT000237595	American Red Cross	5/3/2024	$1,380.00
PMT000237596	Rogers & Greenberg LLP	5/3/2024	$480.00
PMT000237597	Grismer Tire Company	5/3/2024	$103.45
PMT000237598	Grismer Tire Company	5/3/2024	$4,900.72
PMT000237599	Murr Compton Claypoole & MacBeth	5/3/2024	$127.50
PMT000237600	Gem City Key Shop Inc	5/3/2024	$69.00
PMT000237601	South Community Inc	5/3/2024	$14,833.50
PMT000237603	Central Business Equipment Co	5/3/2024	$1,841.50
PMT000237607	Busy Bee Auto Parts & Towing Inc	5/3/2024	$75.00
PMT000237610	OH Job & Family Svcs Directors' Assn	5/3/2024	$75.00
PMT000237611	Dayton Pediatric Imaging Inc	5/3/2024	$67.00
PMT000237612	Dayton Bar Association	5/3/2024	$210.00
PMT000237613	Verizon Wireless	5/3/2024	$3,076.97
PMT000237617	DeBra-Kuempel	5/3/2024	$466.40
PMT000237618	Rumpke of Ohio Inc	5/3/2024	$772.00
PMT000237619	Cintas Corporation	5/3/2024	$80.46
PMT000237620	Cintas Corporation	5/3/2024	$81.68
PMT000237621	Cintas Corporation	5/3/2024	$584.57
PMT000237622	Cintas Corporation	5/3/2024	$85.26
PMT000237623	Miami Valley Interpreters LLC	5/3/2024	$628.00
PMT000237624	Montgomery County	5/3/2024	$7,022.86
PMT000237626	Coverall HBCS	5/3/2024	$660.00
PMT000237627	Sherwin-Williams Co	5/3/2024	$194.38
PMT000237628	Sherwin-Williams Co	5/3/2024	$185.24
PMT000237629	Sherwin-Williams Co	5/3/2024	$166.95
PMT000237630	Sherwin-Williams Co	5/3/2024	$47.52

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PMT000237631	Sherwin-Williams Co	5/3/2024	$101.32
PMT000237632	Sherwin-Williams Co	5/3/2024	$140.04
PMT000237634	Honey Baked Ham Company	5/3/2024	$279.98
PMT000237637	Pest Doctor Systems Inc	5/3/2024	$378.14
PMT000237639	Robert Alan Brenner LLC	5/3/2024	$465.00
PMT000237640	WW Grainger Inc	5/3/2024	$225.90
PMT000237641	WW Grainger Inc	5/3/2024	$52.60
PMT000237642	WW Grainger Inc	5/3/2024	$251.16
PMT000237643	WW Grainger Inc	5/3/2024	$51.86
PMT000237644	WW Grainger Inc	5/3/2024	$436.48
PMT000237645	Stericycle Inc	5/3/2024	$253.04
PMT000237646	CDW Government Inc	5/3/2024	$12,970.00
PMT000237647	Gordon Food Service Inc	5/3/2024	$401.59
PMT000237648	Gordon Food Service Inc	5/3/2024	$12.98
PMT000237649	Gordon Food Service Inc	5/3/2024	$34.95
PMT000237650	Gordon Food Service Inc	5/3/2024	$552.37
PMT000237651	Gordon Food Service Inc	5/3/2024	$955.63
PMT000237652	Gordon Food Service Inc	5/3/2024	$253.66
PMT000237653	Gordon Food Service Inc	5/3/2024	$954.07
PMT000237654	Gordon Food Service Inc	5/3/2024	$107.88
PMT000237655	Gordon Food Service Inc	5/3/2024	$215.10
PMT000237656	Gordon Food Service Inc	5/3/2024	$73.70
PMT000237657	Gordon Food Service Inc	5/3/2024	$348.64
PMT000237658	Gordon Food Service Inc	5/3/2024	$117.51
PMT000237659	Gordon Food Service Inc	5/3/2024	$498.23
PMT000237660	Gordon Food Service Inc	5/3/2024	$882.26
PMT000237661	Gordon Food Service Inc	5/3/2024	$979.94

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PMT000237662	Gordon Food Service Inc	5/3/2024	$23.98
PMT000237663	Gordon Food Service Inc	5/3/2024	$960.53
PMT000237664	Gordon Food Service Inc	5/3/2024	$752.00
PMT000237665	Gordon Food Service Inc	5/3/2024	$110.76
PMT000237666	Gordon Food Service Inc	5/3/2024	$139.98
PMT000237667	Gordon Food Service Inc	5/3/2024	$29.98
PMT000237668	Gordon Food Service Inc	5/3/2024	$253.96
PMT000237669	Gordon Food Service Inc	5/3/2024	$984.11
PMT000237670	Gordon Food Service Inc	5/3/2024	$109.98
PMT000237671	Gordon Food Service Inc	5/3/2024	$151.37
PMT000237672	Gordon Food Service Inc	5/3/2024	$2,656.44
PMT000237673	4imprint Inc	5/3/2024	$552.95
PMT000237674	Ecolab Inc	5/3/2024	$1,610.72
PMT000237675	Hach Company	5/3/2024	$442.80
PMT000237676	Keystone Richland Centers LLC	5/3/2024	$3,379.00
PMT000237677	Relx Inc	5/3/2024	$3,165.50
PMT000237678	Relx Inc	5/3/2024	$450.00
PMT000237679	Natl Institute of Governmental Purchasing Inc	5/3/2024	$925.00
PMT000237680	Natl Institute of Governmental Purchasing Inc	5/3/2024	$925.00
PMT000237681	Natl Institute of Governmental Purchasing Inc	5/3/2024	$925.00
PMT000237682	Natl Institute of Governmental Purchasing Inc	5/3/2024	$925.00
PMT000237683	Bob Barker Company Inc	5/3/2024	$685.97
PMT000237686	Justice AV Solutions Inc	5/3/2024	$4,750.25
PMT000237689	Cornell Abraxas Group Inc	5/3/2024	$6,892.51
PMT000237690	Amazon.com Inc	5/3/2024	$36.98

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PMT000237691	Amazon.com Inc	5/3/2024	$109.99
PMT000237694	Aramark Services Inc	5/3/2024	$7,550.55
PMT000237695	Vestis Services LLC	5/3/2024	$22.20
PMT000237698	Big Brothers Big Sisters of Gtr Miami Valley	5/3/2024	$2,232.40
PMT000237699	Occupational Health Centers of Ohio PA Co	5/3/2024	$178.00
PMT000237701	Institute for Integrated Health Solutions LLC	5/3/2024	$3,000.00
PMT000237702	Veolia Environmental Services	5/3/2024	$14,360.50
PMT000237703	Prairie Farms Dairy Inc	5/3/2024	$1,096.38
PMT000237704	Urban League of Greater Southwestern Ohio Inc	5/3/2024	$1,000.00
PMT000237705	CNE Gas Holdings	5/3/2024	$2,627.44
PMT000237708	Julia Paige Family Center LLC	5/3/2024	$2,016.00
PMT000237709	Multi Service Technology Solutions Inc	5/3/2024	$29.99
PMT000237710	David Smith	5/3/2024	$2,640.00
PMT000237711	Phillips Feed Service Inc	5/3/2024	$3,542.18
PMT000237712	Environmental Express Inc	5/3/2024	$168.09
PMT000237713	J Rousek Toy Company Inc	5/3/2024	$217.31
PMT000237717	MNJ Technologies Direct Inc	5/3/2024	$2,670.25
PMT000237719	Kane Law Offices LLC	5/3/2024	$675.00
PMT000237723	Community Alternative Support Svc Inc	5/3/2024	$2,000.00
PMT000237724	American Structurepoint Inc	5/3/2024	$20,406.40
PMT000237725	Preschool Promise Inc	5/3/2024	$167,496.86
PMT000237726	Sara Barry	5/3/2024	$1,770.00
PMT000237729	Comfort Systems USA OH	5/3/2024	$558.26
PMT000237730	Grimco Inc	5/3/2024	$709.61
PMT000237731	Davies Law LLC	5/3/2024	$1,035.00
PMT000237733	Good Valley Water LLC	5/3/2024	$75.00
PMT000237734	Robert Andrew Brun	5/3/2024	$229.81

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237735	James Lewis Turner	5/3/2024	$255.27
PMT000237736	Lisa L. Edwards	5/3/2024	$258.62
PMT000237737	Jennette M. Price	5/3/2024	$330.98
PMT000237738	Herbert K. Burroughs	5/3/2024	$258.62
PMT000237739	Charlotte L Doria	5/3/2024	$362.47
PMT000237740	Julie R Lehman	5/3/2024	$432.15
PMT000237741	James A. Davis	5/3/2024	$114.57
PMT000237742	Alfred W. Minor Jr.	5/3/2024	$113.23
PMT000237743	Allison Shimko	5/3/2024	$48.24
PMT000237744	Sarita L. Simon	5/3/2024	$76.25
PMT000237745	Cassia Patten	5/3/2024	$115.24
PMT000237746	Tonya L. Charles	5/3/2024	$163.48
PMT000237747	Ryan Jackson	5/3/2024	$107.87
PMT000237748	Alonna M. Smith	5/3/2024	$22.11
PMT000237756	Valerie Sargent-Wood Law LLC	5/3/2024	$1,327.50
PMT000237758	Kristy Ruiz	5/3/2024	$209.04
PMT000237759	Eemonney Popoola	5/3/2024	$22.78
PMT000237760	Elizabeth A. Ellis	5/3/2024	$507.42
PMT000237762	Ronald L DeLong PhD & Associates LLC	5/3/2024	$1,500.00
PMT000237763	Carmel M Johnson	5/3/2024	$450.91
PMT000237764	Cathy A Nash	5/3/2024	$918.79
PMT000237766	Crystal C Jones	5/3/2024	$769.96
PMT000237767	Millcraft Paper Company	5/3/2024	$144.04
PMT000237768	Qun Wu	5/3/2024	$140.00
PMT000237769	Stephanie M McCleese	5/3/2024	$242.81
PMT000237770	Tekora O Johnson	5/3/2024	$316.91
PMT000237771	Kimberly McGuirk	5/3/2024	$99.00

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PMT000237772	Jonathan Kuehnle	5/3/2024	$40.52
PMT000237773	Amy Waters	5/3/2024	$132.66
PMT000237774	John Andrew Root	5/3/2024	$660.99
PMT000237777	Jodi A. Benson	5/3/2024	$26.13
PMT000237778	Kristen K Onkst	5/3/2024	$581.43
PMT000237779	Ka'lon L Chance	5/3/2024	$376.61
PMT000237780	Valicor PPC Holdings LLC	5/3/2024	$474.14
PMT000237781	New England Food Brokerage Inc	5/3/2024	$1,522.98
PMT000237782	New England Food Brokerage Inc	5/3/2024	$853.35
PMT000237783	From Fatherless To Fearless	5/3/2024	$1,928.58
PMT000237785	Eaton Compressor & Fabrication Inc	5/3/2024	$5,266.31
PMT000237787	Vanessa S. Bradfield	5/3/2024	$112.56
PMT000237788	Cozzini Bros Inc	5/3/2024	$40.00
PMT000237789	The CMW Law Firm LLC	5/3/2024	$863.00
PMT000237793	Saran Printing LLC	5/3/2024	$1,042.48
PMT000237795	Nycia T Lattimore	5/3/2024	$513.76
PMT000237796	Valley Law LLC	5/3/2024	$472.50
PMT000237797	Staffco Construction Inc	5/3/2024	$14,520.00
PMT000237799	Morgan McConnell	5/3/2024	$1,050.00
PMT000237800	Jessica M Bear	5/3/2024	$228.67
PMT000237801	Shawn Rock	5/3/2024	$123.95
PMT000237802	DTAC of Ohio	5/3/2024	$7,543.54
PMT000237804	Maria C Matoso-Ehme	5/3/2024	$243.95
PMT000237805	Tamela Dismuke	5/3/2024	$151.42
PMT000237807	IDEXX Distribution Corp	5/6/2024	$1,522.83
PMT000237813	Best Plumbing Specialities Inc	5/6/2024	$3,632.90
PMT000237814	Global Equipment Company	5/6/2024	$1,258.15

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PMT000237815	Heeter Plumbing LLC	5/6/2024	$350.00
PMT000237816	Matthew Bender & Co Inc	5/6/2024	$257.83
PMT000237817	Northern Safety Co Inc	5/6/2024	$343.88
PMT000237818	Sunlight Village Inc	5/6/2024	$16,879.34
PMT000237819	Aramark	5/6/2024	$70.52
PMT000237820	Jeffrey Hazlett Atty	5/6/2024	$900.00
PMT000237821	Dayton Power & Light	5/6/2024	$678.55
PMT000237822	Dayton Power & Light	5/6/2024	$410.23
PMT000237823	Dayton Power & Light	5/6/2024	$193.37
PMT000237824	Dayton Power & Light	5/6/2024	$19,956.85
PMT000237825	Dayton Power & Light	5/6/2024	$2,202.27
PMT000237828	Dayton Stencil Works Co	5/6/2024	$146.91
PMT000237829	Kroger Co	5/6/2024	$31.92
PMT000237830	Pickrel Bros Inc	5/6/2024	$159.12
PMT000237831	Senior Resource Connection	5/6/2024	$1,939.48
PMT000237832	Gardner-Tobin Inc	5/6/2024	$122.10
PMT000237833	Kettering Medical Center	5/6/2024	$104,952.00
PMT000237834	Dayton Door Sales Inc	5/6/2024	$275.00
PMT000237835	Smedley's Chevrolet Inc	5/6/2024	$1,264.55
PMT000237836	Sinclair Community College	5/6/2024	$220.00
PMT000237839	Miami Valley Career Technology Center	5/6/2024	$7,542.50
PMT000237840	Graduate Service Inc	5/6/2024	$238.64
PMT000237841	Gem City Key Shop Inc	5/6/2024	$348.00
PMT000237842	Commercial Parts & Service of Ohio Inc	5/6/2024	$589.42
PMT000237843	Carey Electric Company	5/6/2024	$400.00
PMT000237844	Merchants Security Service	5/6/2024	$10,797.64
PMT000237845	Daybreak Inc	5/6/2024	$3,100.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237846	Matt Castrucci Inc	5/6/2024	$39,034.00
PMT000237847	Printpoint Inc	5/6/2024	$78.50
PMT000237848	A Brown & Sons Nursery Inc	5/6/2024	$712.00
PMT000237849	Eugene Stewart	5/6/2024	$698.85
PMT000237850	Early Express Services	5/6/2024	$3,653.94
PMT000237852	Busy Bee Auto Parts & Towing Inc	5/6/2024	$100.00
PMT000237853	Montgomery County Township Assn	5/6/2024	$20.00
PMT000237854	Geer Gas Corp	5/6/2024	$69.30
PMT000237855	R B Jergens Contractor	5/6/2024	$259.77
PMT000237856	Ohio Government Finance Assn	5/6/2024	$70.00
PMT000237858	Dayton Bar Association	5/6/2024	$40.00
PMT000237859	Verizon Wireless	5/6/2024	$12,299.14
PMT000237860	Verizon Wireless	5/6/2024	$616.21
PMT000237865	DanCo Lettering	5/6/2024	$431.76
PMT000237866	Architects Associated Inc	5/6/2024	$13,425.00
PMT000237867	Pet Cremation Services Inc	5/6/2024	$212.00
PMT000237869	Rumpke of Ohio Inc	5/6/2024	$1,693.13
PMT000237870	Bromberg Psychological & Stress Services	5/6/2024	$7,018.75
PMT000237871	Cintas Corporation	5/6/2024	$150.05
PMT000237872	Cintas Corporation	5/6/2024	$3,921.45
PMT000237874	Miami Valley Interpreters LLC	5/6/2024	$1,178.00
PMT000237876	Shiver Security Systems Inc	5/6/2024	$117.00
PMT000237877	City of Kettering	5/6/2024	$242.05
PMT000237878	City of Vandalia	5/6/2024	$30.82
PMT000237879	City of Vandalia	5/6/2024	$132.66
PMT000237880	Madison County Sheriff's Office	5/6/2024	$34.68
PMT000237881	Coverall HBCS	5/6/2024	$660.00

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PMT000237882	Southland Medical LLC	5/6/2024	$40.65
PMT000237883	Honey Baked Ham Company	5/6/2024	$131.62
PMT000237884	Warren Fire Equipment Inc	5/6/2024	$1,282.28
PMT000237885	Koenig Equipment Inc	5/6/2024	$471.48
PMT000237886	Pest Doctor Systems Inc	5/6/2024	$316.34
PMT000237887	Vectren Energy Delivery of OH Inc	5/6/2024	$191.07
PMT000237888	Vectren Energy Delivery of OH Inc	5/6/2024	$68.04
PMT000237889	Vectren Energy Delivery of OH Inc	5/6/2024	$89.79
PMT000237890	Vectren Energy Delivery of OH Inc	5/6/2024	$259.22
PMT000237891	Vectren Energy Delivery of OH Inc	5/6/2024	$1,655.61
PMT000237892	Vectren Energy Delivery of OH Inc	5/6/2024	$4,081.29
PMT000237893	Vectren Energy Delivery of OH Inc	5/6/2024	$393.26
PMT000237894	Motorola Solutions Inc	5/6/2024	$9,600.00
PMT000237899	Stericycle Inc	5/6/2024	$213.49
PMT000237900	Stericycle Inc	5/6/2024	$5,564.00
PMT000237901	Uline Inc	5/6/2024	$2,649.72
PMT000237902	Cooks Direct Inc	5/6/2024	$475.98
PMT000237904	CDW Government Inc	5/6/2024	$7,167.72
PMT000237905	Gordon Food Service Inc	5/6/2024	$4,984.48
PMT000237906	Gordon Food Service Inc	5/6/2024	$33.57
PMT000237908	Airgas Great Lakes Inc	5/6/2024	$1,019.72
PMT000237909	Natl Assn of County Veteran Service Officers	5/6/2024	$400.00
PMT000237910	Natl Assn of County Veteran Service Officers	5/6/2024	$400.00
PMT000237911	Ecolab Inc	5/6/2024	$6,128.11
PMT000237913	Black & Veatch Corporation	5/6/2024	$3,485.32
PMT000237914	Relx Inc	5/6/2024	$424.35
PMT000237915	Relx Inc	5/6/2024	$3,171.00

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PMT000237916	Government Scientific Source Inc	5/6/2024	$536.07
PMT000237917	Evident Inc	5/6/2024	$330.00
PMT000237919	Home Depot Credit Services	5/6/2024	$155.70
PMT000237920	Home Depot Credit Services	5/6/2024	$42.95
PMT000237921	Home Depot Credit Services	5/6/2024	$23.98
PMT000237922	Home Depot Credit Services	5/6/2024	$175.08
PMT000237923	Home Depot Credit Services	5/6/2024	$34.75
PMT000237924	Home Depot Credit Services	5/6/2024	$60.80
PMT000237925	Home Depot Credit Services	5/6/2024	$62.81
PMT000237926	Home Depot Credit Services	5/6/2024	$42.31
PMT000237927	Bhc Belmont Pines Hospital Inc	5/6/2024	$26,061.00
PMT000237929	FedEx	5/6/2024	$138.61
PMT000237932	Thomson Reuters Inc	5/6/2024	$406.00
PMT000237934	Amazon.com Inc	5/6/2024	$68.19
PMT000237936	Amazon.com Inc	5/6/2024	$73.10
PMT000237938	Amazon.com Inc	5/6/2024	$41.11
PMT000237939	Amazon.com Inc	5/6/2024	$29.99
PMT000237940	Amazon.com Inc	5/6/2024	$37.13
PMT000237941	Amazon.com Inc	5/6/2024	$346.98
PMT000237943	Precision Dynamics Corp	5/6/2024	$370.88
PMT000237944	Ted Pella Inc	5/6/2024	$304.85
PMT000237945	Vestis Services LLC	5/6/2024	$54.20
PMT000237946	Vestis Services LLC	5/6/2024	$45.60
PMT000237947	Vestis Services LLC	5/6/2024	$79.11
PMT000237948	Vestis Services LLC	5/6/2024	$79.11
PMT000237950	Metropolitan Educational Technology Assn	5/6/2024	$4,468.20
PMT000237952	Occupational Health Centers of Ohio PA Co	5/6/2024	$341.00

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PMT000237953	Securitas Technology Corp	5/6/2024	$905.00
PMT000237954	W2 Event Solutions LLC	5/6/2024	$1,700.05
PMT000237955	Metron Farnier LLC	5/6/2024	$26,900.00
PMT000237956	TJK-ELS Inc	5/6/2024	$89.59
PMT000237958	Shanetta Sutton DDS LLC	5/6/2024	$412.00
PMT000237959	Shanetta Sutton DDS LLC	5/6/2024	$412.00
PMT000237960	ICP Inc	5/6/2024	$2,458.50
PMT000237962	Firefighter Safe	5/6/2024	$45.00
PMT000237964	Private Investigations Group LLC	5/6/2024	$3,010.00
PMT000237965	Thomas Harper	5/6/2024	$284.90
PMT000237966	Multi Service Technology Solutions Inc	5/6/2024	$799.98
PMT000237967	Verizon Connect NWF Inc	5/6/2024	$4,364.75
PMT000237969	Phillips Feed Service Inc	5/6/2024	$1,364.03
PMT000237971	Friends Service Company Inc	5/6/2024	$85.00
PMT000237972	Friends Service Company Inc	5/6/2024	$307,868.16
PMT000237973	Carissa L Eckert	5/6/2024	$400.00
PMT000237974	MNJ Technologies Direct Inc	5/6/2024	$25,020.00
PMT000237975	MNJ Technologies Direct Inc	5/6/2024	$1,606.24
PMT000237977	Farber Specialty Vehicles Inc	5/6/2024	$383,838.00
PMT000237978	Millennium Business Systems	5/6/2024	$18,857.63
PMT000237979	Charter Communications Holdings LLC	5/6/2024	$163.93
PMT000237980	Charter Communications Holdings LLC	5/6/2024	$121.76
PMT000237981	Teeters Products Inc	5/6/2024	$72.25
PMT000237984	Propio LS LLC	5/6/2024	$1,580.00
PMT000237985	Propio LS LLC	5/6/2024	$599.80
PMT000237986	Preschool Promise Inc	5/6/2024	$368,503.07
PMT000237987	Verified First LLC	5/6/2024	$91.80

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Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000237991	Francis Kennels	5/6/2024	$500.00
PMT000237992	Grimco Inc	5/6/2024	$1,412.05
PMT000237994	Buckeye Custom Lawn Care Inc	5/6/2024	$163.90
PMT000237995	Hollingsworth & Washington LLC	5/6/2024	$300.00
PMT000237997	Storm7 Labs LLC	5/6/2024	$4,500.00
PMT000237999	Ohio Polygraph Services LLC	5/6/2024	$200.00
PMT000238000	Christine Lynn Mulcahy	5/6/2024	$594.96
PMT000238001	David A. Kozlowski	5/6/2024	$583.57
PMT000238002	Tarina L. Mason	5/6/2024	$51.59
PMT000238003	Stacia R. Burlingame-Averill	5/6/2024	$389.35
PMT000238004	Stacia R. Burlingame-Averill	5/6/2024	$324.86
PMT000238006	Shawna L. Hill	5/6/2024	$68.54
PMT000238007	Carla L. Merritt	5/6/2024	$213.73
PMT000238008	Jennifer A. Devins	5/6/2024	$326.29
PMT000238009	Christina M. Green	5/6/2024	$875.02
PMT000238010	Ione M. Rindler	5/6/2024	$26.13
PMT000238011	Valerie D. Winslow-Tucker	5/6/2024	$242.54
PMT000238012	Douglas D. Grabill	5/6/2024	$288.10
PMT000238013	Tricia L. Tutt	5/6/2024	$243.55
PMT000238014	Mark A. Jones	5/6/2024	$78.19
PMT000238015	Jeffrey L. Phelps	5/6/2024	$259.96
PMT000238016	Daniel L. Swigert	5/6/2024	$102.51
PMT000238017	Lisa A. Carlin	5/6/2024	$812.04
PMT000238018	Jessica R. Mallory	5/6/2024	$272.69
PMT000238019	Emily J. Gray	5/6/2024	$17.42
PMT000238020	Douglas M. Montgomery Ii	5/6/2024	$296.14
PMT000238021	Thea E. Tremain	5/6/2024	$1,047.88

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PMT000238022	Bradley D Woods	5/6/2024	$194.30
PMT000238023	Shannon M. Gutierrez	5/6/2024	$746.38
PMT000238024	Lisa M. Anderson	5/6/2024	$933.31
PMT000238025	Elizabeth A Rainer	5/6/2024	$507.99
PMT000238026	Tasjanea K. Bivens	5/6/2024	$1,046.54
PMT000238027	Craig Prenger	5/6/2024	$404.88
PMT000238028	Caroline N Nichols	5/6/2024	$95.81
PMT000238029	John C. Hopwood	5/6/2024	$57.62
PMT000238030	Jacqueline E. Williams	5/6/2024	$50.99
PMT000238031	Lisa Robertson	5/6/2024	$78.26
PMT000238032	David E Seagraves	5/6/2024	$571.08
PMT000238033	Andrew T. Davenport	5/6/2024	$162.14
PMT000238034	Amanda M. Kuhn	5/6/2024	$28.14
PMT000238035	Joanne J. George	5/6/2024	$197.65
PMT000238036	Fred L. Tatum	5/6/2024	$22.17
PMT000238051	Sofia G Marquez	5/6/2024	$823.00
PMT000238055	Ricardo A Torres	5/6/2024	$238.00
PMT000238058	Michael Pignatiello	5/6/2024	$3,200.00
PMT000238060	David J Brady	5/6/2024	$579.55
PMT000238061	Montgomery County Treasurer	5/6/2024	$54,853.21
PMT000238062	Gina Wiltheiss	5/6/2024	$1,598.00
PMT000238063	James F Grigsby	5/6/2024	$200.33
PMT000238064	Marina Camacho	5/6/2024	$156.08
PMT000238065	Adelina Schutt	5/6/2024	$150.00
PMT000238067	Erik Fogt	5/6/2024	$256.61
PMT000238068	Amy Beert	5/6/2024	$190.00
PMT000238069	Triton Services Inc	5/6/2024	$154,560.00

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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000238071	Natalie R Hart	5/6/2024	$26.13
PMT000238072	Millcraft Paper Company	5/6/2024	$7,389.86
PMT000238073	Loren Scott	5/6/2024	$49.56
PMT000238075	Joshua Martin	5/6/2024	$430.54
PMT000238076	Pennie L Fisher	5/6/2024	$78.00
PMT000238077	Cross Thread Solutions LLC	5/6/2024	$180.00
PMT000238078	A'Vion Stewart	5/6/2024	$476.94
PMT000238079	Acquanetta Y Benjamin	5/6/2024	$684.00
PMT000238080	Genuine Parts Company	5/6/2024	$13.20
PMT000238084	Amanda L. Villarreal	5/6/2024	$373.86
PMT000238085	Ebone O.Z. Hixon	5/6/2024	$538.81
PMT000238089	Eaton Compressor & Fabrication Inc	5/6/2024	$8,883.05
PMT000238090	Nakesha S Thompson	5/6/2024	$149.75
PMT000238092	Rosalynn R Smith	5/6/2024	$370.78
PMT000238093	Ameri-Med Waste Services Inc	5/6/2024	$567.00
PMT000238094	Randy J Barnett	5/6/2024	$81.87
PMT000238095	Kenya Campbell	5/6/2024	$8.04
PMT000238096	Mariah Cain	5/6/2024	$136.48
PMT000238097	Venetta Drake	5/6/2024	$290.78
PMT000238098	Cheryl Petty	5/6/2024	$4,731.00
PMT000238100	Bethany Evers	5/6/2024	$245.76
PMT000238101	Jeffrey Baker and Associates Inc	5/6/2024	$400.00
PMT000238103	Bruce Bell	5/6/2024	$89.78
PMT000238104	Matthew Brun Enterprises Inc	5/6/2024	$325.00
PMT000238105	HER Safe Space	5/6/2024	$15,700.00
PMT000238106	Meagan Hux	5/6/2024	$329.64
PMT000238107	Trigon Imaging Solutions Inc	5/6/2024	$6,427.00

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PMT000238110	Peggy Hobson	5/6/2024	$201.07
PMT000238114	Jacob Hosford	5/6/2024	$400.00
PMT000238115	Franadell Smith	5/6/2024	$109.21
PMT000238116	Franadell Smith	5/6/2024	$154.23
PMT000238118	City of Dayton	5/6/2024	$274,789.28
PMT000238119	City of Dayton	5/6/2024	$113,316.91
PMT000238120	City of Dayton	5/6/2024	$27,203.70
PMT000238121	City of Dayton	5/6/2024	$69,002.13
PMT000238122	City of Dayton	5/6/2024	$654,357.00
PMT000238123	Keybank National Association	5/6/2024	$6,996.38
PMT000238124	Wright Express Financial Service Corp	5/6/2024	$26,572.69
PMT000238126	WhiteWater Express Car Wash I LLC (ACH)	5/6/2024	$102.00
Voucher Count:	**953**	**Sub-Total:**	**$6,561,295.52**